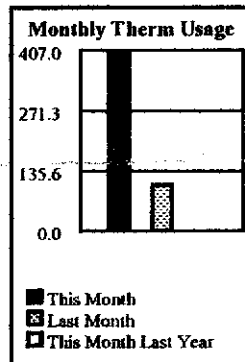


Energy Profile

Average Daily Cost
2007 \$14.07
2007 N/A

Average Daily Therms
2007 16.67
2006 N/A

Total Degree Days
2007 1,011
2006 827



Visit the "My Account" section of nicorgas.com where you can conveniently:

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- Make payment arrangements
- Submit a meter read
- View your gas use history

Service For:
David Stinson

Account 48-86-38-2938 7

(Page 1 of 2)

Payment Information

Previous Balance

Total Payments and Balances

Corrections

10/15 Corrected Billing
11/13 Corrected Billing
12/14 Corrected Billing

General Adjustments

12/31 Deposit Interest
1/07 Earned Credit

2008.15

\$2,008.15

-1,622.83

-100.31

336.01

\$2,059.15cr

-1.99

-.29

\$2.28cr

For gas service at the following location:

225 S 21st Ave, Maywood

Meter Reading Meter Number 3066143

Current: 1916 Estimated Reading - November 13, 2007

Previous: 1808 Actual Reading - October 15, 2007

Difference: 108 (29 days)

Conversion to Therms: 108 X 1.015 BTU Factor = 109.62 Therms

Residential Gas Heat Service

Delivery Charges

Monthly Customer Charge 8.85
First 20 Therms 20 @ \$0.1473 2.95
21 - 50 Therms 30 @ \$0.0579 1.74
Over 50 Therms 59.62 @ \$0.0519 3.09
Environmental Cost Recovery 109.62 @ \$0.0027 = .30
County Government Agency Compensation Adjustment .08
Franchise Cost Adjustment .35

\$17.36

Natural Gas Cost

64.26 Therms x \$0.68 43.70
45.36 Therms x \$0.70 31.75

\$75.45

Taxes

Municipal Utility Tax \$92.81 @ 5.15% 4.78
Utility Fund Tax \$92.81 @ 0.1% .09
State Revenue Tax 109.62 @ \$0.024 = 2.63

\$7.50

\$100.31

Meter Reading Meter Number 3066143

Current: 2317 Actual Reading - December 14, 2007

Previous: 1916 Estimated Reading - November 13, 2007

Difference: 401 (31 days)

25.0

OFFICIAL FILE

I.C.C. DOCKET NO. 08 0512

Complaint Exhibit No. 1

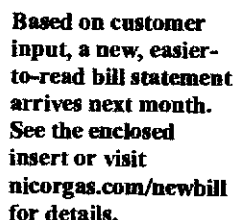
Witness

Date 1/9/27/09

Account 48-86-38-2938 7

(Page 1 of 4)

2008	0
2007	0



8/07	Vendor Late Pay Charge
8/07	Vendor Late Pay Charge

Monthly Customer Charge	18.59
First 20 Therms 47 @ \$0.1473	6.19
21 - 50 Therms 63 @ \$0.0579	3.65
Over 50 Therms 754.7 @ \$0.0519	39.17
Environmental Cost Recovery 245.63 @ \$0.0027 =	.66
Environmental Cost Recovery 614.07 @ \$0.003 =	1.84
County Government Agency Compensation Adjustment (for 63 of 30 days)	14.00
Franchise Cost Adjustment (for 63 of 30 days)	1.00

245.63 Therms x \$0.65
423.03 Therms x \$0.77
191.04 Therms x \$0.87

Municipal Utility Tax \$722.57 @ 5.15%
Utility Fund Tax \$722.57 @ 0.1%
State Revenue Tax 859.7 @ \$0.024 =

(Page 1 of 4)

26-09-09

57-309-09

254.46
-542.20
-313.56
=189.29

SEP 15 2008

LAKE & SONS CURRENCY EXCH., INC.
503-308-3131
NORTH LAKE STREET
PHONE: (708) 345-0744

\$1,837.62cr

\$1.04

027 = .66
003 = 1.84
Adjustment (for 6) 1.14

PLAST

SEP 159.66 2003
325.73
166.20

\$70.98

\$651.59

LAKE & 5th CURRENCY EXCH., INC.
501 NORTH LAKE STREET
PHONE: (708) 221-7777

20.63

$\frac{d}{dt} \left(\frac{\partial L}{\partial v^i} \right) = \frac{\partial L}{\partial x^i}$

STONY HILLS, N.J. (UPI) - A NEW PROSECUTION
AND FEDERAL GRAND JURY INFORMATION
TO SAYING, EXCEPT AS PERMITTED BY
LAW TO OUR AFFILIATE COMPANIES

Bill Clerk	0468	200
Reference Number:	0030447563	
Receipt Number:	0030447563	
CC Account Number	124.0	
PR 40 02-38 0708-7	119.6	
Entered	230.5	
Revised	750.0	
Change	15.0	

ASSOCIATED ENERGY EXCHANGE
CARE 2 5TH STREET PLAZA
MAYWOOD, IL 60151
HARDEN - 410
(708) 450-0720
3775/2/198 12:35 PM
Transmission 124302

Service For:
David Stinson

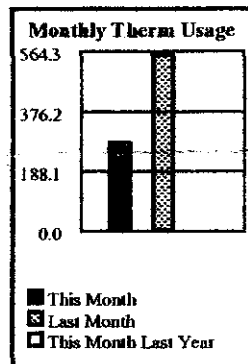
Account 48-86-38-2938 7

Energy Profile

Average Daily Cost
2008 \$11.19
2007 N/A

Average Daily Therms
2008 10.30
2007 N/A

Total Degree Days
2008 1,035
2007 908



Visit the "My Account" section of nicorgas.com where you can conveniently:

- Pay your bill
- Sign up for email reminders, Auto Payment and Budget Plan
- Make payment arrangements
- Submit a meter read
- View your gas use history

Payment Information

Previous Balance 1,180.96
Total Payments and Balances \$1,180.96

For gas service at the following location:
225 S 21st Ave, Maywood

Meter Reading Meter Number 3066143

Current: 3448 Estimated Reading - March 14, 2008
Previous: 3164 Actual Reading - February 15, 2008
Difference: 284 (28 days)
Conversion to Therms: 284 X 1.015 BTU Factor = 288.26 Therms

Residential Gas Heat Service

Delivery Charges

Monthly Customer Charge	8.85
First 20 Therms 20 @ \$0.1473	2.95
21 - 50 Therms 30 @ \$0.0579	1.74
Over 50 Therms 238.26 @ \$0.0519	12.37
Environmental Cost Recovery 288.26 @ \$0.003 =	.86
County Government Agency Compensation Adjustment	.06
Franchise Cost Adjustment	.35
	\$27.18

Natural Gas Cost

154.43 Therms x \$0.87	134.35
133.84 Therms x \$0.97	129.82
	\$264.17

Taxes

Municipal Utility Tax \$291.35 @ 5.15%	15.00
Utility Fund Tax \$291.35 @ 0.1%	.29
State Revenue Tax 288.26 @ \$0.024 =	6.92
	\$22.21

\$313.56

Nicor Services

Gas Line ComfortGuard	4.95
	\$4.95

Adjustments -GLCG Sub SA

3/14 Vendor Late Pay Charge	.34
	\$.34

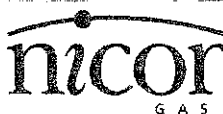
Nicor Services

Nicor Services charge	4.95
	\$4.95

Adjustments -HVAC / Warranty Sub SA

3/14 Vendor Late Pay Charge	.28
	\$.28

Please detach and return with your payment



Past due balance is \$1180.96 due now.
Current bill \$324.08 due by 04/07/2008

Total Amount Due

\$1,505.04

39236 1 AV 0.312
David Stinson
225 S 21st Ave
Maywood IL 60153-1471



Indicate amount added for Sharing:

\$ _____

Account 48-86-38-2938 7

PO BOX 416
AURORA IL 60568-0001





Nicor Gas
P.O. Box 2020
Aurora, IL 60507-2020

www.nicorgas.com
1 888 NICOR 4U 1 888 642-6748

David Stinson

Account: 48-86-38-2938 7

(Page 2 of 4)

\$58.56

\$781.13

Meter Reading Meter Number 3066143

Current: 3810 Actual Reading - April 15, 2008
Previous: 3164 Actual Reading - February 15, 2008
Difference: 646 (60 days)
Conversion to Therms: 646 X 1.014 BTU Factor = 655.04 Therms

Residential Gas Heat Service

Delivery Charges

Monthly Customer Charge	17.70
First 20 Therms 40 @ \$0.1473	5.89
21 - 50 Therms 60 @ \$0.0579	3.47
Over 50 Therms 555.04 @ \$0.0519	28.81
Environmental Cost Recovery 502.2 @ \$0.003 =	1.51
Environmental Cost Recovery 152.84 @ \$0.0024 =	.37
County Government Agency Compensation Adjustment (for 60 of 30 days)	.11
Franchise Cost Adjustment (for 60 of 30 days)	.70
	\$58.56

Natural Gas Cost

163.76 Therms x \$0.87	142.47
338.44 Therms x \$0.97	328.29
152.84 Therms x \$0.99	151.31
	\$622.07

Taxes

Municipal Utility Tax \$680.63 @ 5.15%	35.05
Utility Fund Tax \$680.63 @ 0.1%	.68
State Revenue Tax 655.04 @ \$0.024 =	15.72
	\$51.45

\$732.08

Meter Reading Meter Number 3066143

Current: 3991 Customer Read - June 23, 2008
Previous: 3810 Actual Reading - April 15, 2008
Difference: 181 (69 days)
Conversion to Therms: 181 X 1.014 BTU Factor = 183.53 Therms

Residential Gas Heat Service

Delivery Charges

Monthly Customer Charge	20.36
First 20 Therms 46 @ \$0.1473	6.78
21 - 50 Therms 69 @ \$0.0579	4.00
Over 50 Therms 68.53 @ \$0.0519	3.56
Environmental Cost Recovery 183.53 @ \$0.0024 =	.44
County Government Agency Compensation Adjustment (for 69 of 30 days)	.12



Service For:
David Stinson

Account 48-86-38-2938 7

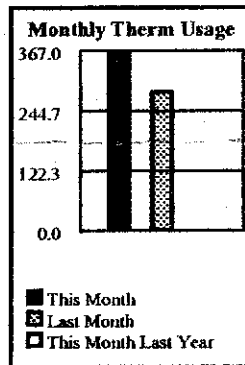
(Page 1 of 2)

Energy Profile

Average Daily Cost
2008 \$13.12
2007 N/A

Average Daily Therms
2008 11.47
2007 N/A

Total Degree Days
2008 766
2007 660



Visit the "My Account" section of nicorgas.com where you can conveniently:

- Pay your bill
- Sign up for email reminders, Auto Payment and Budget Plan
- Make payment arrangements
- Submit a meter read
- View your gas use history

Payment Information

Previous Balance 1,505.04
3/25 Payment received, Thank you! -25.04

Total Payments and Balances

\$1,480.00

For gas service at the following location:

225 S 21st Ave, Maywood

Meter Reading Meter Number 3066143

Current: 3810 Actual Reading - April 15, 2008
Previous: 3448 Estimated Reading - March 14, 2008
Difference: 362 (32 days)
Conversion to Therms: 362 X 1.014 BTU Factor = 367.06 Therms

Residential Gas Heat Service

Delivery Charges

Monthly Customer Charge	8.85
First 20 Therms 20 @ \$0.1473	2.95
21 - 50 Therms 30 @ \$0.0579	1.74
Over 50 Therms 317.06 @ \$0.0519	16.46
Environmental Cost Recovery 206.47 @ \$0.003 =	.62
Environmental Cost Recovery 160.59 @ \$0.0024 =	.39
County Government Agency Compensation Adjustment	.05
Franchise Cost Adjustment	.35
	\$31.41

Natural Gas Cost

206.47 Therms x \$0.97	200.28
160.59 Therms x \$0.99	158.98
	\$359.26

Taxes

Municipal Utility Tax \$390.67 @ 5.15%	20.12
Utility Fund Tax \$390.67 @ 0.1%	.39
State Revenue Tax 367.06 @ \$0.024 =	8.81
	\$29.32

\$419.99

Adjustments -Utility residential heat

4/16 Late Pay Charge	16.93
4/16 Late Pay Charge	20.50
	\$37.43

Nicor Services

Gas Line ComfortGuard	4.95	
		\$4.95

Nicor Services

Nicor Services charge	4.95	
		\$4.95

Please detach and return with your payment



Past due balance is \$1480.00 due now.
Current bill \$467.32 due by 05/08/2008

Total Amount Due

\$1,947.32

37519 1 AV 0.312
David Stinson
225 S 21st Ave
Maywood IL 60153-1471



Indicate amount added for Sharing:

\$ _____

Account 48-86-38-2938 7

PO BOX 416
AURORA IL 60568-0001





NICOR Gas
PO: Box 2020
Aurora, IL 60507-2020

www.nicorgas.com/myaccount

1 888 NICOR 4U

1 888 642-6748

David Stinson

Account: 48-86-38-2938 7

(Page 2 of 2)

Total Current Bill Amount

\$467.32

If you have already mailed your payment, thank you. If not, please send it today. Call us at 1 800 310-0566 to discuss arrangements. Bills 30 days or more past due and over \$100 are reported to credit bureaus.

Total Amount Due

\$1,947.32

Bill Date 4/16/2008, due by 5/08/2008

8	87.32
1,947.32	60.00
<u>87.32</u>	<u>147.32</u>
1,860.00	

1,947.32
<u>147.32</u>
1,800.00





Nicor Gas
P.O. Box 2020
Aurora, IL 60507-2020

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1 888 NICOR 4U

1 888 642-6748

Service For:
David Stinson

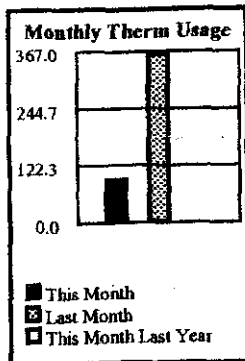
Account 48-86-38-2938 7

Energy Profile

Average Daily Cost
2008 \$4.53
2007 N/A

Average Daily Therms
2008 3.32
2007 N/A

Total Degree Days
2008 227
2007 210



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- Pay your bill
- Sign up for email reminders, Auto Payment and Budget Plan
- Make payment arrangements
- Submit a meter read
- View your gas use history

Payment Information

Previous Balance 1,947.32
Total Payments and Balances \$1,947.32

For gas service at the following location:
225 S 21st Ave, Maywood

Meter Reading Meter Number 3066143

Current: 3905 Estimated Reading - May 14, 2008
Previous: 3810 Actual Reading - April 15, 2008
Difference: 95 (29 days)
Conversion to Therms: 95 X 1.014 BTU Factor = 96.33 Therms

Residential Gas Heat Service

Delivery Charges

Monthly Customer Charge	8.85	
First 20 Therms 20 @ \$0.1473	2.95	
21 - 50 Therms 30 @ \$0.0579	1.74	
Over 50 Therms 46.33 @ \$0.0519	2.40	
Environmental Cost Recovery 96.33 @ \$0.0024 =	.23	
County Government Agency Compensation Adjustment	.05	
Franchise Cost Adjustment	.35	\$16.57

Natural Gas Cost

53.15 Therms x \$0.99	52.62	
43.18 Therms x \$1.24	53.54	\$106.16

Taxes

Municipal Utility Tax \$122.73 @ 5.15%	6.32	
Utility Fund Tax \$122.73 @ 0.1%	.12	
State Revenue Tax 96.33 @ \$0.024 =	2.31	\$8.75
		\$131.48

Nicor Services

Gas Line ComfortGuard	4.95	\$4.95
-----------------------	------	--------

Adjustments -GLCG Sub SA

5/14 Vendor Late Pay Charge	.28	\$0.28
-----------------------------	-----	--------

Nicor Services

Nicor Services charge	4.95	\$4.95
-----------------------	------	--------

Adjustments -HVAC / Warranty Sub SA

5/14 Vendor Late Pay Charge	.28	\$0.28
-----------------------------	-----	--------

Please detach and return with your payment

Total Amount Due

\$2,089.26

Past due balance is \$1947.32 due now.
Current bill \$141.94 due by 06/05/2008

Indicate amount added for Sharing:

\$ _____



38631 1 AV 0.324
David Stinson
225 S 21st Ave
Maywood IL 60153-1471



Account 48-86-38-2938 7

PO BOX 416
AURORA IL 60568-0001



--- 0000 7 0000049266 0000089266 9



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P.O. Box 2020
Aurora, IL 60507-2020

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1 888 NICOR 4U

1 888 642-6748

David Stinson

Account: 48-86-38-2938 7

(Page 2 of 2)

Total Current Bill Amount

\$141.94

Total Amount Due

\$2,089.26

Bill Date 5/14/2008, due by 6/05/2008





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P.O. Box 2020
Aurora, IL 60507-2020

www.nicorgas.com/myaccount

1 888 NICOR 4U 1 888 642-6748

Service For:
David Stinson

Account 48-86-38-2938 7

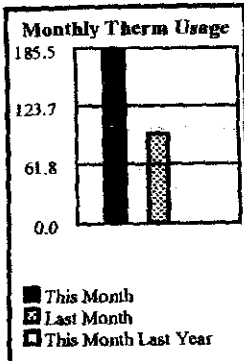
(Page 1 of 2)

Energy Profile

Average Daily Cost
2008 \$8.13
2007 N/A

Average Daily Therms
2008 5.62
2007 N/A

Total Degree Days
2008 121
2007 55



Digging this summer?
Be sure to call **JULIE**
at 811 to have
underground utilities
marked at least 48
hours prior to
excavating on your
property. This service
is free and it's the law.

Payment Information

Previous Balance

2,089.26

Total Payments and Balances

\$2,089.26

For gas service at the following location:

225 S 21st Ave, Maywood

Meter Reading Meter Number 3066143

Current: 4088 Actual Reading - June 16, 2008
Previous: 3905 Estimated Reading - May 14, 2008
Difference: 183 (33 days)
Conversion to Therms: 183 X 1.014 BTU Factor = 185.56 Therms

Residential Gas Heat Service

Delivery Charges

Monthly Customer Charge 8.85
First 20 Therms 20 @ \$0.1473 2.95
21 - 50 Therms 30 @ \$0.0579 1.74
Over 50 Therms 135.56 @ \$0.0519 7.04
Environmental Cost Recovery 185.56 @ \$0.0024 = .45
County Government Agency Compensation Adjustment .05
Franchise Cost Adjustment .35

8.85
2.95
1.74
7.04
.45
.05
.35

\$21.43

Natural Gas Cost

101.21 Therms x \$1.24
84.35 Therms x \$1.23

125.50
103.75

\$229.25

Taxes

Municipal Utility Tax \$250.68 @ 5.15%
Utility Fund Tax \$250.68 @ 0.1%
State Revenue Tax 185.56 @ \$0.024 =

12.91
.25
4.45

\$17.61

\$268.29

Adjustments -Utility residential heat

6/16 Late Pay Charge
6/16 Late Pay Charge

28.56
28.50

\$57.06

Nikor Services

Gas Line ComfortGuard

4.95

\$4.95

Adjustments -GLCG Sub SA

6/16 Vendor Late Pay Charge
6/16 Vendor Late Pay Charge

.36
.44

\$.80

Nikor Services

Please detach and return with your payment



Past due balance is \$2089.26 due now.
Current bill \$336.84 due by 07/08/2008

Total Amount Due

\$2,426.10

39781 1 AV 0.324
David Stinson
225 S 21st Ave
Maywood IL 60153-1471

Indicate amount added for Sharing:

\$ _____

Account 48-86-38-2938 7

PO BOX 416
AURORA IL 60568-0001

1002426104 9



Nicor Gas
P.O. Box 2020
Aurora, IL 60507-2020

www.nicorgas.com/myaccount

1 888 NICOR 4U 1 888 642-6748

David Stinson

Account: 48-86-38-2938 7

(Page 2 of 2)

Nicor Services charge	4.95	\$4.95
-----------------------	------	--------

Adjustments -HVAC / Warranty Sub SA

6/16	Vendor Late Pay Charge	.36	
6/16	Vendor Late Pay Charge	.43	
			\$.79

Total Current Bill Amount **\$336.84**

If you have already mailed your payment, thank you. If not, please send it today. Call us at 1 800 310-0566 to discuss arrangements. Bills 30 days or more past due and over \$100 are reported to credit bureaus.

Total Amount Due **\$2,426.10**
Bill Date 6/16/2008, due by 7/08/2008





9 22742288 כלל ישראל מנהל

Service For:
David Stinson

Account 48-86-38-2938 7

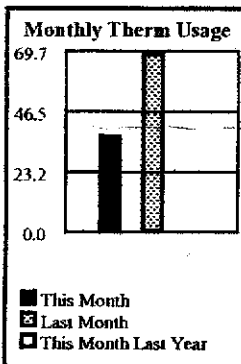
(Page 1 of 2)

Energy Profile

Average Daily Cost
2008 \$1.79
2007 N/A

Average Daily Therms
2008 0.92
2007 N/A

Total Degree Days
2008 0
2007 0



Digging this summer?
Be sure to call **JULIE**
at 811 to have
underground utilities
marked at least 48
hours prior to
excavating on your
property. This service
is free and it's the law.

Payment Information

Previous Balance 2,294.12

Total Payments and Balances

\$2,294.12

For gas service at the following location:

225 S 21st Ave, Maywood

Meter Reading Meter Number 3066143

Current: 4011 Estimated Reading - July 15, 2008

Previous: 3991 Customer Read - June 23, 2008

Difference: 20 (22 days)

Conversion to Therms: 20 X 1.014 BTU Factor = 20.28 Therms

Residential Gas Heat Service

Delivery Charges

Monthly Customer Charge	6.49
First 20 Therms 14.67 @ \$0.1473	2.16
21 - 50 Therms 5.61 @ \$0.0579	.32
Environmental Cost Recovery 20.28 @ \$0.0024 =	.05
County Government Agency Compensation Adjustment (for 22 of 30 days)	.04
Franchise Cost Adjustment (for 22 of 30 days)	.26
	\$9.32

Natural Gas Cost

7.37 Therms x \$1.23	9.07
12.91 Therms x \$1.45	18.72
	\$27.79

Taxes

Municipal Utility Tax \$37.11 @ 5.15%	1.91
Utility Fund Tax \$37.11 @ 0.1%	.04
State Revenue Tax 20.28 @ \$0.024 =	.49
	\$2.44

\$39.55

Adjustments -Utility residential heat

7/15 Late Pay Charge 30.47

\$30.47

Nicor Services

Nicor Services charge 4.95

\$4.95

Total Current Bill Amount

\$74.97

If you have already mailed your payment, thank you. If not, please send it today. Call us at 1 800 310-0566 to discuss arrangements. Bills 30 days or more past due and over \$100 are reported to credit bureaus.

Please detach and return with your payment



Past due balance is \$2294.12 due now.
Current bill \$74.97 due by 08/06/2008

Total Amount Due

\$2,369.09

41577 1 AV 0.324
David Stinson
225 S 21st Ave
Maywood IL 60153-1471



Indicate amount added for Sharing:

\$ _____

Account 48-86-38-2938 7

PO BOX 416
AURORA IL 60568-0001





P.O. Box 2020
Aurora, IL 60507-2020

www.nicorgas.com/myaccount

1 888 NICOR 4U

1 888 642-6748

David Stinson

Account: 48-86-38-2938 7

(Page 2 of 2)

Total Amount Due

\$2,369.09

Bill Date 7/15/2008, due by 8/06/2008





Nicor Gas
P.O. Box 2020
Aurora, IL 60507-2020

www.nicorgas.com
1 888 NICOR 4U
1 888 642-6748

Account: 48-86-38-2938 7

(Page 3 of 4)

David Stinson

Franchise Cost Adjustment (for 69 of 30 days)

Natural Gas Cost

42.56 Therms x \$0.99
82.46 Therms x \$1.24
58.52 Therms x \$1.23

Taxes

Municipal Utility Tax \$252.43 @ 5.15%
Utility Fund Tax \$252.43 @ 0.1%
State Revenue Tax \$83.53 @ \$0.024 =

Meter Reading Meter Number 3066143
Current: 4006 Actual Reading - August 5, 2008
Previous: 3991 Customer Read - June 23, 2008
Difference: 15 (43 days)

Conversion to Therms: 15 X 1.014 BTU Factor = 15.21 Therms

Residential Gas Heat Service

Delivery Charges

Monthly Customer Charge 15.21 @ \$0.1473
First 20 Therms 15.21 @ \$0.0024 =
Environmental Cost Recovery 15.21 @ \$0.0024 =
County Government Agency Compensation Adjustment (for 43 of 30 days)
Franchise Cost Adjustment (for 43 of 30 days)

Natural Gas Cost

2.83 Therms x \$1.23
10.97 Therms x \$1.45
1.41 Therms x \$1.08

Taxes

Municipal Utility Tax \$36.44 @ 5.15%
Utility Fund Tax \$36.44 @ 0.1%
State Revenue Tax 15.21 @ \$0.024 =

Adjustments - Utility residential heat

2/15 Late Pay Charge
4/16 Late Pay Charge
4/16 Late Pay Charge
6/16 Late Pay Charge
6/16 Late Pay Charge
7/15 Late Pay Charge

.81	\$36.07	
42.13		
102.25		
71.98	\$216.36	
13.00		
.25		
4.40	\$17.65	\$270.08

12.68	
2.24	
.04	
.07	
.50	\$15.53

3.48	
15.91	
1.52	\$20.91

1.88		
.04		
.37	\$2.29	\$38.73

-5.12
-16.93
-20.50
-28.56
-28.50
-30.47





Nicor Gas
P.O. Box 2020
Aurora, IL 60507-2020

www.nicorgas.com
1 888 NICOR 4U
1 888 642-6748

Account: 48-86-38-2938 7

(Page 4 of 4)

David Stinson

Total Current Bill Amount

If you have already mailed your payment, thank you. If not, please send it today. Call us at 1 800 310-0566 to discuss arrangements. Bills 30 days or more past due and over \$100 are reported to credit bureaus.

Your 12-month Gas Line Comfort Guard agreement will automatically renew beginning with your next billing cycle unless you cancel within 30 days. Complete renewal and cancellation terms are in your current agreement or call us @ 1-866-642-6793.

Your 12-month Nicor Services service agreement will automatically renew beginning with your next billing cycle unless you cancel within 30 days. Complete renewal and cancellation terms are in your current agreement or call us @ 1-866-642-6793.

\$130.08cr

\$144.64cr

\$2,224.45

Total Amount Due

Bill Date 8/07/2008, due by 8/29/2008



Service For:
David Stinson

Account 48-86-38-2938 7

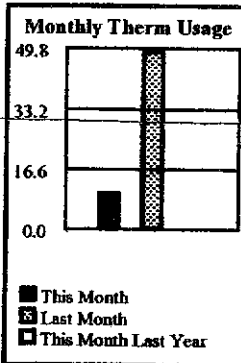
(Page 1 of 4)

Energy Profile

Average Daily Cost
2008 \$42.37
2007 N/A

Average Daily Therms
2008 39.85
2007 N/A

Total Degree Days
2008 0
2007 0



Based on customer input, a new, easier-to-read bill statement arrives next month. See the enclosed insert or visit nicorgas.com/newbill for details.

Payment Information

Previous Balance
Total Payments and Balances

Corrections

1/15 Corrected Billing
2/15 Corrected Billing
3/14 Corrected Billing
4/16 Corrected Billing
5/14 Corrected Billing
6/23 Corrected Billing
7/15 Corrected Billing

General Adjustments

8/07 Vendor Late Pay Charge .52
8/07 Vendor Late Pay Charge .52

\$1.04

For gas service at the following location:
225 S 21st Ave, Maywood

Meter Reading Meter Number 3066143

Current: 3164 Actual Reading - February 15, 2008
Previous: 2317 Actual Reading - December 14, 2007
Difference: 847 (63 days)
Conversion to Therms: 847 X 1.015 BTU Factor = 859.70 Therms

Residential Gas Heat Service

Delivery Charges

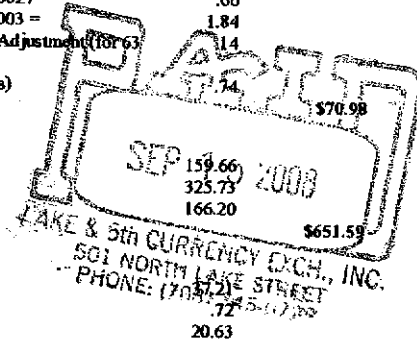
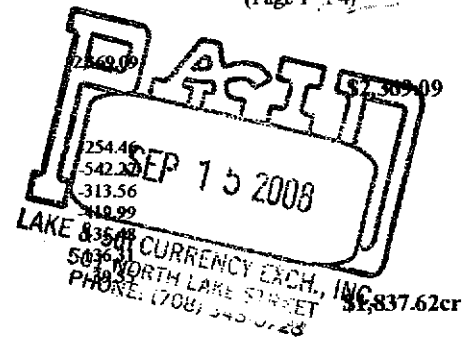
Monthly Customer Charge 18.59
First 20 Therms 42 @ \$0.1473 6.19
21 - 50 Therms 63 @ \$0.0579 3.65
Over 50 Therms 754.7 @ \$0.0519 39.17
Environmental Cost Recovery 245.63 @ \$0.0027 = .66
Environmental Cost Recovery 614.07 @ \$0.003 = 1.84
County Government Agency Compensation Adjustment (for 63 of 30 days) 14.74
Franchise Cost Adjustment (for 63 of 30 days) 14.74

Natural Gas Cost

245.63 Therms x \$0.65
423.03 Therms x \$0.77
191.04 Therms x \$0.87

Taxes

Municipal Utility Tax \$722.57 @ 5.15%
Utility Fund Tax \$722.57 @ 0.1%
State Revenue Tax \$59.7 @ \$0.024 = 20.63



PROPERTY NOTICE: WE DO NOT RESPECT ANY NEIGHBOR'S PERSONAL INFORMATION TO OTHERS, EXCEPT AS PERMITTED BY LAW OR TO OUR AFFILIATE COMPANIES.

Thank you for your business.

XXX-XX 0103

Estimated
Tendered
Change

Bill Collect
Reference Number: 0568
Receipt Number: 0259141550
05 498612026 0568
05 48-86-38-2938-7 1550

ASSOCIATED CURRENCY EXCHANGES
LAKE & 5TH CURRENCY EXCHANGES
HAWTHORN, IL 60157
Window - 41C
(708) 345-1728
07/15/2008 12:55 PM
Transaction 721570